GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT - LAW DEPARTMENT – Stores Purchase – Riffling and servicing to Fourteen (14) H.P.1020 plus printer cartridges, through Sri Durga Cartridge Re – filling & Hardware, # 76-6-11/2, Beside PRK Buildings, Opp. Ravindra Bharathi High school, Bhavanipuram, Vijayawada- 520012, – Amount Sanctioned – Orders – Issued.

LAW (E-STORES) DEPARTMENT

G.O.Rt.No.311 **Dated:25-09-2023**

Read the following:-

Cash Credit Bill No.447, received from Sri Durga Cartridge Re – filling & Hardware, # 76-6-11/2, Beside PRK Buildings, Opp. Ravindra Bharathi High school, Bhavanipuram, Vijayawada- 520012, dated:22.09.2023.

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O R D E R:

In the reference read above, the Sri Durga Cartridge Re – filling & Hardware, # 76-6-11/2, Beside PRK Buildings, Opp. Ravindra Bharathi High school, Bhavanipuram, Vijayawada-520012, has furnished bill for an amount of Rs.5,750/- (Rupees Five Thousand Seven Hundred and fifty only) towards the cost of riffling and servicing H.P.1020 plus printer cartridges.

Sl.No	PARTICULARS	QUANTITY	RATE per 1	AMOUNT
1	Toners Refilling	12	Rs.350/-	Rs.4,200/-
2	Blade change	05	Rs.100/-	Rs.500/-
3	Drum change	03	Rs.350/-	Rs.1050/-
			TOTAL	**Rs. 5,750/-**

2. Sanction is hereby accorded for payment of an amount of Rs.5,750/- (Rupees Five Thousand Seven Hundred and fifty only) to Sri Durga Cartridge Re – filling & Hardware, # 76-6-11/2, Beside PRK Buildings, Opp. Ravindra Bharathi High school, Bhavanipuram, Vijayawada- 520012, towards the cost of the Refilling of riffling and servicing H.P.1020 plus printer cartridges.

3. The expenditure sanctioned in para (2) above shall be debited to Head of Account under "2052-Secretariat General Services-090-Secretariat-10-Law Department-130 Office Expenses-137- Other Office expenses.

4. The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi is requested to credit the amount to the following Account, in favour of the Sri Durga Cartridge Re – filling & Hardware, # 76-6-11/2, Beside PRK Buildings, Opp. Ravindra Bharathi High school, Bhavanipuram, Vijayawada- 520012, in para (2) above.

Account Numbe : 1494155000051631,
Account Type : Current Account
Bank Name : Karur Vysya Bank Limited,
Branch : SWATHI ROAD, BHAVANIPURAM,VIJAYAWADA.
IFS Code : KVBL0001494.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SATYA PRABHAKARA RAO
SECRETARY TO GOVERNMENT,
LEGAL & LEGISLATIVE AFFAIRS AND JUSTICE

Contd..2.)

To
Sri Durga Cartridge Re – filling & Hardware,
76-6-11/2, Beside PRK Buildings,
Opp. Ravindra Bharathi High school,
Bhavanipuram, Vijayawada- 520012.

Copy to : Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
,, : Law (E.Claims) Department.
,, : s/f & s/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER